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ISACA AAIA Exam Syllabus Topics:

Topic	Details				
Торіс 1	 AI GOVERNANCE AND RISK: It encompasses understanding different AI models and their life cycle guiding AI strategy, defining roles and policies, managing AI-related risks, overseeing data privacy and governance, and ensuring adherence to ethical practices, standards, and regulations. 				
Topic 2	AI Operations: It covers managing AI-specific data needs—including collection, quality, security, and classification—applying development lifecycle methodologies with privacy and security by design, change and incident management, testing AI solutions, identifying AI-related threats and vulnerabilities, and supervising AI deployments.				
Topic 3	Auditing Tools and Techniques: This section of the exam measures the skills of AI auditors and centers on auditing AI systems using appropriate tools and methods. It includes audit planning and design, sampling methodologies specific to AI, collecting audit evidence, using data analytics for quality assurance, and producing AI audit outputs and reports, including follow-up and quality control measures.				

ISACA Advanced in AI Audit Sample Questions (Q86-Q91):

NEW QUESTION #86

When auditing a machine learning (ML) solution, false positives can BEST be assessed by examining the level of

- A. Completeness
- B. Precision
- C. Accuracy
- D. Recall

Answer: B

NEW OUESTION #87

Which of the following is MOST important to consider when deciding whether to implement an AI solution?

- A. The ethical implications of AI
- B. The speed of AI implementation
- C. The space required for AI hardware
- D. The cost of AI implementation

Answer: A

NEW QUESTION #88

Which of the following is the MOST effective way an IS auditor could use generative AI to plan an audit of a new database storing transactional data?

- A. Identifying technology-specific risk and considerations
- B. Summarizing meeting transcripts from interviews with database administrators (DBAs)
- C. Developing architecture diagrams
- D. Identifying separation of duties conflicts for database data changes

Answer: A

NEW QUESTION #89

The PRIMARY purpose of maintaining an audit trail in AI systems is to:

- A. Ensure compliance with regulatory standards for AI.
- B. Facilitate transparency and traceability of decisions.
- C. Measure computational efficiency.

• D. Analyze model accuracy and fairness.

Answer: B

NEW QUESTION #90

An IS auditor is looking to expedite reporting for an audit with complex issues. Which of the following would be the MOST effective way for the auditor to use generative AI?

- A. Revising audit conclusions with precise verbiage to describe the audit observations
- B. Revising audit background and scope information based on new information from management
- C. Developing a draft of an executive summary based on detailed findings and audit scope
- D. Developing action items discussed in closing meetings for management action plans

Answer: C

NEW QUESTION #91

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